

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 15-14994-PMM**

GENE HREGICIAN  
21 CHURCH STREET  
ALBURTIS PA 18011

Petition Filed Date: 07/13/2015  
341 Hearing Date: 10/06/2015  
Confirmation Date: 03/10/2016

Case Status: Completed on 7/10/2020

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$892.00	24979499021	02/13/2019	\$892.00	25449070915	03/12/2019	\$892.00	25736831010
04/12/2019	\$892.00	25449071444	05/14/2019	\$892.00	25736552245	06/11/2019	\$892.00	25736552436
07/12/2019	\$892.00	25736552561	08/13/2019	\$892.00	25829222747	09/10/2019	\$892.00	25829223491
10/09/2019	\$892.00	25736552864	11/12/2019	\$892.00	25736555305	12/09/2019	\$892.00	26390175006
01/07/2020	\$892.00	23640459930	02/10/2020	\$892.00	26390051662	03/09/2020	\$892.00	26390051886
04/07/2020	\$892.00	26390050356	05/06/2020	\$892.00	25829224874	06/11/2020	\$892.00	26390052450
07/10/2020	\$892.00	26390052742						
<b>Total Receipts for the Period: \$16,948.00 Amount Refunded to Debtor Since Filing: \$706.79 Total Receipts Since Filing: \$49,044.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	SELECT PORTFOLIO SERVICING INC »» 002	Mortgage Arrears	\$31,251.34	\$31,251.34	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$3,156.85	\$3,156.85	\$0.00
3	UNITED STATES TREASURY (IRS) »» 003	Unsecured Creditors	\$802.75	\$802.75	\$0.00
4	SCHMOYER FUNERAL HOME »» 004	Unsecured Creditors	\$3,924.00	\$3,924.00	\$0.00
7	WELLS FARGO BANK NA »» 007	Mortgage Arrears	\$1,575.25	\$1,575.25	\$0.00
6	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$1,604.97	\$1,604.97	\$0.00
5	DAVID B SCHWARTZ ESQ »» 005	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
0	GENE HREGICIAN	Debtor Refunds	\$706.79	\$706.79	\$0.00

**Chapter 13 Case No. 15-14994-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$49,044.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$44,821.95	Arrearages:	\$0.00
Paid to Trustee:	\$4,222.05	Total Plan Base:	\$49,044.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).